

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 66,22,000/- to MUNICIPAL ADMINISTRATION, HOD Orders - Issued.

**FINANCE ( Expr. Municipal Administration, EFS&T ) DEPARTMENT**

**G.O.Rt.No.: 50**

**Dated: 04-01-2013**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. U.O.No.11387/Bud.2/2012, MA&UD (Budget.2) Dept. dt.10-12-2012
5. C.No.33612/488/A1/Expr.M&F/2012, Fin (Expr.M&F) Dept., dt.11-12-2012
6. U.O.No.450/A2/BG.III /12., Fin (BG.III) Dept. dt.27-12-2012
7. G.O.Rt.No.3332, Fin (Expr.M&F) Dept. dt.10-07-2012

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**ORDER:**

In supersession of the orders issued in references 7th read above, the Commissioner/Director MUNICIPAL ADMINISTRATION, HOD is hereby issued a Revised Budget Release Order for an amount of Rs.66,22,000/-(Rupees Sixty Six Lakhs Twenty Two Thousands) Plan from the BE provision 2012-13 towards 2ndt installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> District Offices <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDOs of Regional Office <b>Remarks:</b>									
1	2217-80-001-11-03-010-011	V	1,07,85	..	..	1,07,85	26,96	26,96	53,93
2	2217-80-001-11-03-010-012	V	5,50	..	..	5,50	1,37	1,37	2,76
3	2217-80-001-11-03-010-013	V	89,00	..	..	89,00	22,25	22,25	44,50
4	2217-80-001-11-03-010-016	V	20,00	..	..	20,00	5,00	5,00	10,00
5	2217-80-001-11-03-010-017	V	1,50	..	..	1,50	37	37	76
6	2217-80-001-11-03-010-018	V	11,50	..	..	11,50	2,87	2,87	5,76
7	2217-80-001-11-03-010-019	V	2,00	..	..	2,00	50	50	1,00
8	2217-80-001-11-03-020-000	V	2,10	..	..	2,10	52	52	1,06
9	2217-80-001-11-03-110-111	V	2,00	..	..	2,00	50	50	1,00
10	2217-80-001-11-03-130-131	V	6,00	..	..	6,00	1,50	1,50	3,00
11	2217-80-001-11-03-130-132	V	4,70	..	..	4,70	1,17	1,17	2,36
12	2217-80-001-11-03-130-133	V	2,00	..	..	2,00	50	50	1,00
13	2217-80-001-11-03-130-134	V	3,00	..	..	3,00	75	75	1,50
14	2217-80-001-11-03-140-000	V	6,00	..	..	6,00	1,50	1,50	3,00
15	2217-80-001-11-03-240-000	V	80	..	..	80	20	20	40
16	2217-80-001-11-03-310-312	V	5	..	..	5	1	1	3
17	2217-80-001-11-03-510-511	V	1,00	..	..	1,00	25	25	50
<b>Total</b>			<b>2,65,00</b>	..	..	<b>2,65,00</b>	<b>66,22</b>	<b>66,22</b>	<b>1,32,56</b>

The ( MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**L.Premachandra Reddy**

To

**MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT**

**MUNICIPAL ADMINISTRATION, HOD**

**The Director of Treasuries & Accounts,A.P.Hyd.**

**The Director Works and Accounts**

**The Pay & Accounts Officer, Hyd**

**The Accountant General A.P.Hyd**

**The Reins(Budget Computers)**

**The Fin (TFR)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**